

Work Order ID 86492

86492

Page 1

June-29-12 1:33:37 PM

Item ID: D2942

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Window

Start Date: 29/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: ML5

Date: 12/06/29

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2942	Rev C								
100		0.00							
100	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D2942 clean & wrap in plastic.								
110		0.00							
110	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
120		0.00							
120	Identify as per dwg & Stock Location: <u>35</u>	0.00							
Packaging	Memo	0.00							
Packaging									

④ SAD 12/11/09

DAS 15

12/11/09

4

12/11/12 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86492***86492***

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Start Date: 29/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

ML5 12-11-12

ML5 12-11-12

W/O:		WORK ORDER CHANGES					
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Picklist Print

June-29-12 1:33:40 PM

Page 1

Work Order ID: 86492

86492

Parent Item: D2942

D2942

Parent Item Name: Replacement Window

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP D01.06.05New processEC

IPP E Thermoform in house 07.03.07 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2126

Manufactured

No

100

f

225.2603

5.625

22.5

D2126

Seal

**

SAD 12-11-09

Location

Loc Qty

Loc Code

ST405

225.26029

57106

4

68336

2.44679

76094

218.8135

D2956

Manufactured

No

100

Each

3.0000

1

4

D2956

Window Frame

**

SAD 12-11-09

Location

Loc Qty

Loc Code

ST213

3

66565

1

84309

2

D2958

Manufactured

No

100

Each

0.0000

1

4

D2958

Window

**

SAD 12-11-09

B 90086

—————→

④

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

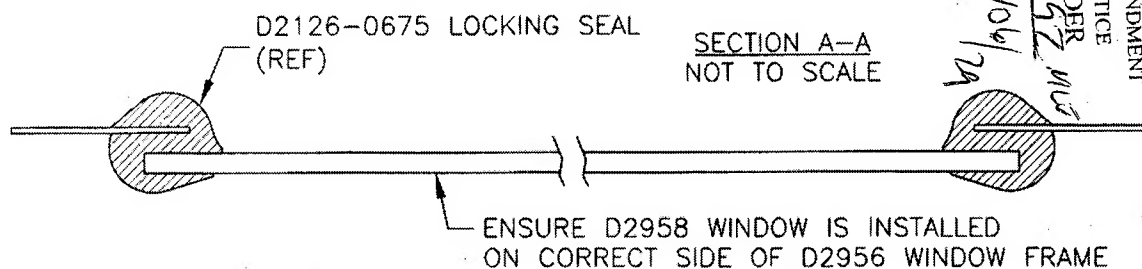
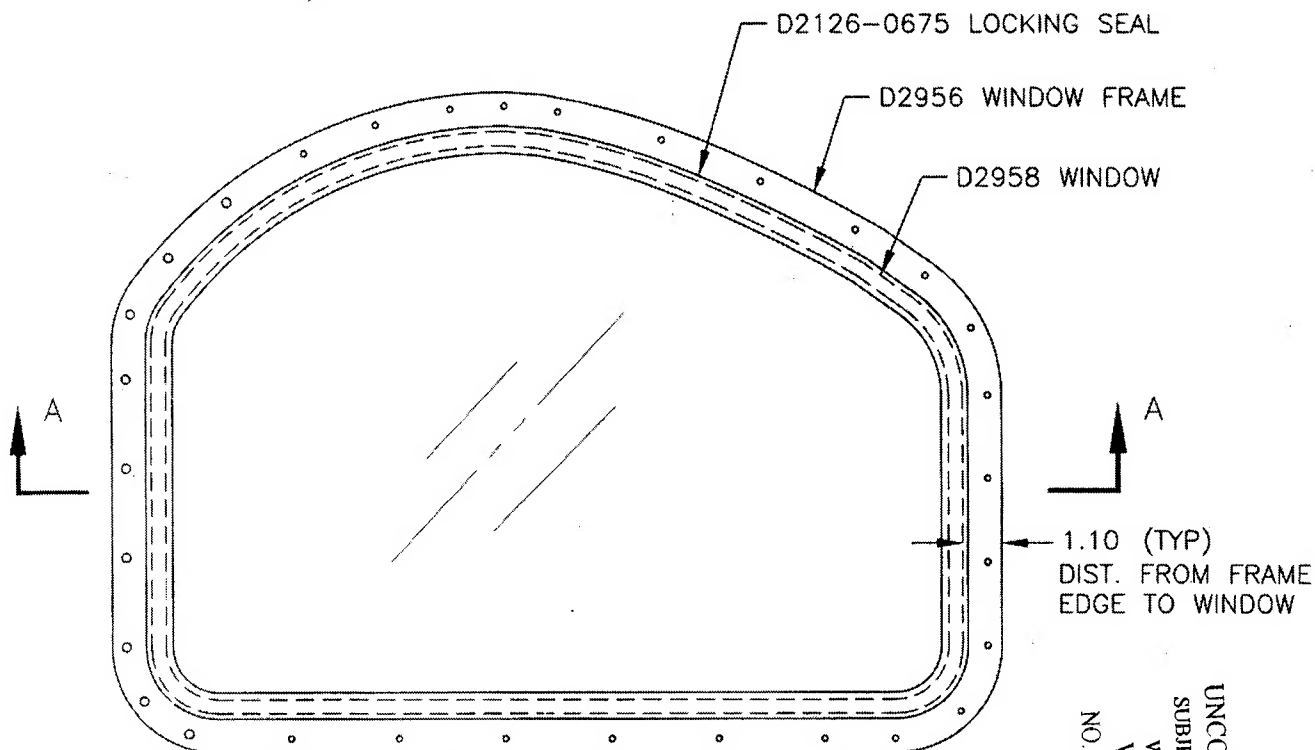
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DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD	REV. C
				HAWKESBURY, ONTARIO, CANADA	
CHECKED	J	APPROVED	J	DRAWING NO. D2942	SHEET 1 OF 1
DATE	01.05.31	TITLE	REPLACEMENT WINDOW	SCALE	1:5
A	00.01.20	NEW ISSUE			
B	00.02.23	CHANGED FROM RIVET TO SCREW; NOW SEALED ON EDGE ONLY (NCR 407)			
C	01.05.31	WINDOW NOW INSTALLED WITH SEAL			

RELEASED
01-06-05



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 86972 M25
2/06/24

NOTES

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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